

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)**

Bill Type::1st & Final Bill

Date.....2021

Zone: BBMP, Yelahanka

Division: BBMP, Byatarayanapura

Sub-Division: Vidyaranyapura

Bill Received No.

Dated

Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 009-20-000074

Schedule Docket No.

Head of Account: P0541, Emergency Reseve Fund

Est.Cost: Rs. 60.00 Lakhs

INDENT NO.: 45683

Name of Work : Improvements To Roads and Drain at NTI Layout, IECHS layout, Defence layout and Surrounding Areas in ward no 09 (Vidyaranyapura).

Name of Contractor and Full Address: Sri Ashwathnarayana, # 38, Chanappa Layout, Sharadhabhanagara, Jalahalli Village, Bangalore - 560 013.

Reference to Agreement No. BBMP/EE/BTP/WO/203/2020-21

Date: 04-03-2021

Certified that the measurements were taken by me on: 30/06/21 and recorded of Pages 357833 to 357838 of measurement Book No. 3579113-18 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 30/6/2021 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher

No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Total Amount Adjusted -

BBMP, Bangalore - 97		
BA	=	6242200=00
2T		6242250
L.C		62422=00
CBF		6213500
CGST		5578450
SGST		5578450
Royalty		7149950
TD		-314054=00
- 5928146=00		

Received Rs.....(in words)... Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....	P-0541
Bill Passed for Rs.....	6242200=00
Statutory Deductions Rs.....	314054
Net Amount Paid Rs.....	5928146=00
By Adjustment	
By NEFT/RTGS	
Account Superintendent Byatarayanapura Division BBMP	Executive Engineer Byatarayanapura Division BBMP

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3)	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc., complete	Sqm
4	Providing and laying Plain cement concrete of mix 1:3:6 with with OPC cement @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days complete as per specifications	Cum
5	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not less than 1800 kg/m ³ and having a minimum average compressive strength 4.00 N/mm ² confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications.	Sqm
6	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggretes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, for coping. Including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc ,copmplete. (Data Rate)	Sqm
8	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications MORTH Specificatio MORTH Specification No.301Loading and unloading with 10km lead=	0.00
9	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	0.00
10	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	0.00
11	Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 505 of MORTH V revisionusing 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	0.00
12	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications.	0.00
13	Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	0.00

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	413.75	207.00	85646.00	413.75	85646.00	
-	-	1282.50	111.00	142358.00	1282.50	142358.00	
-	-	384.75	742.00	285485.00	384.75	285485.00	
-	-	85.50	5421.00	463496.00	85.50	463496.00	
-	-	760.00	1190.00	904400.00	760.00	904400.00	
-	-	38.00	5599.00	212762.00	38.00	212762.00	
-	-	648.00	2337.00	1514376.00	648.00	1514376.00	
-	-	135.88	56.00	7609.00	135.88	7609.00	
-	-	195.62	2001.00	391436.00	195.62	391436.00	
-	-	782.50	29.00	22693.00	782.50	22693.00	
-	-	39.12	7000.00	273840.00	39.12	273840.00	
-	-	3130.00	5.70	17841.00	3130.00	17841.00	
-	-	3130.00	13.00	40690.00	3130.00	40690.00	

Sl. No.		Unit
14	Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications Clause 507 of MORTH V revision using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 5.4% VG-30 Bitumen	0.00
15	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications.	0.00
16	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc., complete	0.00
17	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	0.00
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	125.20 ✓	8000.00 ✓	1001600.00 ✓	125.20 ✓	1001600.00 ✓	✓
-	-	134.20 ✓	454.00 ✓	60927.00 ✓	134.20 ✓	60927.00 ✓	✓
-	-	333.00 ✓	432.00 ✓	143856.00 ✓	333.00 ✓	143856.00 ✓	✓
-	-	52.50 ✓	84.00 ✓	4410.00 ✓	52.50 ✓	4410.00 ✓	✓
				5573425.00 ✓		5573425.00 ✓	✓
				668811.00 ✓		668811.00 ✓	✓
				6242236.00 ✓		6242236.00 ✓	✓

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[Signature]
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97